AMENDMENT OF S	SOLICITATION/M	ODIFICATI	ON OF CON	ITRACT	1	. CONTRACT ID CODE	Page					
							1 of 2					
2. AMENDMENT/MODIFI 0003		CTIVE DATE 0/2004	4. REQUISITION See Lines	ON/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)						
6. ISSUED BY		ODE 00094	•	7. ADMINISTERED BY (If	other	than Item 6) CODE						
DOT/Maritime Administra Office of Acquisition, MR0 San Francisco, CA 94105	G-4200,201 Mission St	reet, Suite 220	00									
8. NAME AND ADDRESS	OF CONTRACTOR		9A. AMENDMENT OF SOLICITATION NO.									
John Gregory Mormac Marine Enterp	rises, Inc		9B. DATED (SEE ITEM 1	1)								
100 LIGHTING WAY S	SUITE 402	(X)	X) 10A. MODIFICATION OF CONTRACT/ORDE NO. DTMA8C00024/0007/ MOR30W04013									
SECAUCUS, NJ 07094	1-3616	(X)	10B. DATED (SEE ITEM	1 13)								
CODE *		FACILIT		2 - 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
				S TO AMENDMENTS OF S								
				d date specified for receipt of Off		is extended, d, by one of the following metho	is not extended.					
		•	•			is amendment on each copy of t						
submitted; or (c) By s TO BE RECEIVED A' IN REJECTION OF Y	eparate letter or telegram T THE PLACE DESIGNAT OUR OFFER. If by virtue	which includes a FED FOR THE R of this amendme	reference to the s ECEIPT OF OFF ent you desire to d	solicitation and amendment num ERS PRIOR TO THE HOUR AN change an offer already submitte	nbers. ND DA ed, suc	FAILURE OF YOUR ACKNOW	LEDGMENT					
12. ACCOUNTING AND	APPROPRIATION DA	ΓΑ (If require	d)									
See Line Item Detail												
				IODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).											
C. THIS SUPPL	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:											
lül l	D. OTHER (Specify type of modification and authority) G.20 Task Order - Reimbursement											
E. IMPORTANT: Contra	ctor X is not,	is require	ed to sign this d	locument and return	copi	es to the issuing office.						
14. DESCRIPTION OF AI The purpose of this modif Email from Ms. Velmere,	ication is to extend the	, ,	•		-	citation/contract subject mat for possible missiom amd tu	,					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10 15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED			SIGNED 198.	Debra K. Velmere United States of America	16C. DATE SIGNED							
(Signature of person authorized to sign)			BY	(Signature of Contracting Officer)								

Line Item Summary

Document Number MOR30W04013/0003

DTMA8C0024 MTR PO

Page 2 of 2

Total Funding: \$255,964.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Title

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number		Delivery Date		Unit of		
	Description	(Start date to End date)	Quantity	Issue	Unit Price	Total Cost
CLIN 500	2AL METEOR GRP 30 PH 4 Reimbursa	ble Items				
0001	CLIN 5002AL METEOR GRP 30 PH 4 Reimbursable Items Change in Delivery Date, Extended Descr	11/05/2004 iption	0.00	JOB	\$0.00	\$0.00
Ref Req No	p: PRWR0400259					
				100	***	# 0.00
0001AA	METEOR GRP 30 PH 4 Reimbursable Items	11/05/2004	0.00	JOB	\$0.00	\$0.00
Ref Req No	Change in Delivery Date, Extended Descr b: PRWR0400259/0001	iption				
0001AB	CLIN 4002AL METEOR GRP 30 PH 4	11/05/2004	0.00	JOB	\$0.00	\$0.00

Ref Req No: PRWR0400259/0002

Reimbursable Items

Previous Total: \$255,964.00

Modification Total: \$0.00

Grand Total: \$255,964.00

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 C Johnston/K. Antoniadis; Ship Manager

Change in Delivery Date, Extended Description